P.W.G. 17 — Original/Duplicate/Triplicate

NO — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

Division: Yelahanka — Sub division: Yelahanka New Town — Date: AEE, YSTSD

Bills received No — YNK-DR No. 179 Date 12.03.2020 — Sub-divisional / Divisional / Head of account — Cash/SBR No: 91/19-20 Date: 4/3/2020

Sheduled Docket No — SBR No: 99/19-20 Date: 12/3/2020

Name of work(as per sanctioned estimate) :-

Work Code: 003-20-000080

NAME OF WORK : Consultancy Services for preparation of DPR for the work of asphalting to roads at Chandrappa layout Bharathidasara adithya nagara and surrounding areas in ward no 03 Yelahanka Satellite Town Sub Division

Name of contractor and full address :- P-3749

Sri Hemanth Kumar.B.J (Sriya Constructions and consultancy) No:1133, 3rd floor, 3rd srage B cross, above BATA Showroom, Yelahanka New Town, Bangalore-560064

Reference to agreement No - 129 — **Estimated cost :** — Work order No :143, dt:7/11/2019.

Certified that the measurments were taken by me on 20/11/2019 and recorded on pages 105/138 to 105/138/2 of measurment book No 1052/2013-14 and the work is satisfactorily executed by the contractor

B.J. Hemanth Kumar
Signature of contractor

Asst Engineer 20/11/2019

Certified that the measurments were taken by me on 20/11/2019 and recorded correct The work is satisfactorily executed
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 20/11/2019
Sub-divisional officer
ಬ.ಜ.ನ.ಪಾ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%		
3)		
4) Deduct payments — Balance---		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount		
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash		
Total		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied		
TOTAL AMOUNT UN-ADJUSTED		

1500/- | 1500/-
IT 1500/-
II) 1500/-
NET 13500/-

Contractor's signatures B.J. Hemanth Kumar

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

Audited & Admitted For Rs. 15000/-

By Ch Rs: 13500/- (In Words) .....

And by Adjustment For Rs. 1500/- Date 1.5000/-

Executive Engineer

Dated signature of contractor
paid by me cheque No dated

Cash Rs
Date

Initials of officer making payment

Account Suddent

Exe Engineer
B.B.M.P. Bangalore

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Consultancy Services for preparation of DPR for the work of Asphalting to roads at Chandrappa layout Bharath Nagara Adithya Nagara and surrounding areas in ward no:03 Yelahanka Satellite Town Sub Division	JOB			1.00	150000.00	150000.00	1.00	150000.00
						TOTAL	150000.00		150000.00

Certificate:-

1 Certified that the contractor has work done satisfactorily.

2 [illegible]

3 There is no dept. materials issued to the contractor.

Ward No:03
Assistant Engineer 20/11/2019

20/11/2019
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರದ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-106
Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64